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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

EDWARD PETERSON
 ZEPHER R. STROUD
 Debtor(s)

Case No.:15-21980 GLT

Ronda J. Winnecour
 Movant

Document No.:

vs.

No Repondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 05/31/2015 and confirmed on 01/21/2016 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		6,253.96
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		6,253.96

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	1,644.91	
Trustee Fee	244.89	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		1,889.80

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	WELLS FARGO BANK NA Acct: XXXXXXXXX6/15	0.00	0.00	0.00	0.00
	PHFA(*) Acct: XXXX ACC	3,772.45	0.00	0.00	0.00
	WELLS FARGO BANK NA Acct: XXX1976	1,242.49	1,242.49	0.00	1,242.49
	WELLS FARGO BANK NA Acct: 1976	0.00	26.30	0.00	26.30
	WELLS FARGO BANK NA Acct: XXXXXXXXX6/15	0.00	0.00	0.00	0.00
	AMERICREDIT FINANCIAL SVCS INC DBA C Acct: 8847	13,000.00	1,508.35	1,277.02	2,785.37
					4,054.16

Priority					
	MICHAEL S GEISLER ESQ Acct:	0.00	0.00	0.00	0.00
	EDWARD PETERSON Acct:	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	MICHAEL S GEISLER ESQ	1,025.00	0.00	0.00	0.00
	Acct:				
	MICHAEL S GEISLER ESQ	2,800.00	1,644.91	0.00	0.00
	Acct:				
	PENN HILLS MUNICIPALITY (EIT)**	2,191.97	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXX3-11				
	PENN HILLS SD (PENN HILLS) (EIT)**	959.74	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXX3-11				
	CLERK, U S BANKRUPTCY COURT	310.00	310.00	0.00	310.00
	Acct: XXXXXXXX-GLT				
					310.00
Unsecured					
	DUQUESNE LIGHT COMPANY*	1,413.02	0.00	0.00	0.00
	Acct: 0416				
	PEOPLES NATURAL GAS CO LLC*	1,932.60	0.00	0.00	0.00
	Acct: XXXXXXXX9767				
	CITIZENS FINANCIAL GROUP	0.00	0.00	0.00	0.00
	Acct: XXXXXX5968				
	COMCAST*++	0.00	0.00	0.00	0.00
	Acct: ?				
	FASHION BUG	0.00	0.00	0.00	0.00
	Acct: ?				
	FINANCIAL CLAIMS	0.00	0.00	0.00	0.00
	Acct: XXX2041				
	MARK ONE FINANCIAL*	7,320.97	0.00	0.00	0.00
	Acct: 5954				
	PENN HILLS SEWAGE(*)	0.00	0.00	0.00	0.00
	Acct: XXXXXX2960				
	PENN HILLS YMCA	0.00	0.00	0.00	0.00
	Acct: XXX3094				
	VERIZON	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXX5367				
	WILKINSBURG-PENN JT WATER AUTH	0.00	0.00	0.00	0.00
	Acct: XXX2960				
	AMERICREDIT FINANCIAL SVCS INC DBA C	1,522.60	0.00	0.00	0.00
	Acct: 8847				
	SPRINT CORP(*)	513.59	0.00	0.00	0.00
	Acct: 3231				
	PRA RECEIVABLES MANAGEMENT LLC - /	8,399.53	0.00	0.00	0.00
	Acct: 2444				
	LVNV FUNDING LLC, ASSIGNEE	706.94	0.00	0.00	0.00
	Acct: 7582				
	ECMC(*)	3,021.90	0.00	0.00	0.00
	Acct: 5957				
	REGIONAL ACCEPTANCE CORP	9,607.44	0.00	0.00	0.00
	Acct: 5148				
	JOSHUA I GOLDMAN ESQ	0.00	0.00	0.00	0.00
	Acct:				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

4,364.16

TOTAL CLAIMED	
PRIORITY	3,461.71
SECURED	18,014.94
UNSECURED	34.438.59

Date: 01/06/2017

/s/ Ronda J. Winnecour

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